ATTACHMENT A

	ATTACHMENT A		
	Fees of the Court Reporter		
Date	Narrative		Invoice Amount
4/6/06	VENDOR: Rodriguez, CSR, CRR, Irene; INVOICE#: 00000493; DATE: 4/6/2006 - Transcripts of proceedings held on 2/24/06 re: C-05-01114-JW, in re; Acacia.	8	70.72
7/19/06	VENDOR: Rodriguez, CSR, CRR, Irene; INVOICE#: 00000563; DATE: 7/19/2006 - Transcript of proceedings held on 6/14 & 6/15/06, C-05-01114-JW, In re: Acacia.	⇔	1,075.44
12/11/07	VENDOR: Rodriguez, CSR, CRR, Irene; INVOICE#: 0000914; DATE: 12/11/2007 - Court transcript of 8/17/07 - Markman hearing.	\$	979.20
3/24/08	VENDOR: Rodriguez, CSR, CRR, Irene; INVOICE#: 00001003; DATE: 3/24/2008 - Transcript of proceedings held on 03/07/08 case style C-05-1114-JW, In re: Acaia	↔	109.50
11/9/08	VENDOR: Rodriguez, CSR, CRR, Irene; INVOICE#: 00001 146; DATE: 11/9/2008 - Transcript of procceedings held on 10/29/08 re: Acacia	↔	90.00
	TOTAL	₩.	2,324.86

KAYE SCHOLER LLP

CMSOpen

Run: 10/27/2009 2:24 PM

DIARY REPORT - DIBBURBEMENTS ONLY
CLIENT(S): 61575
MATERIES: 61575.0019
Cost Code(s): 47
To Date: 10/27/2009
The/Disb Status(cs): WIP, PARBILL, BILLED

Report: DIARY
Matter Currency: XXX

Page 1

Param Set:

a

Client/Matter/Date/Timekeeper

Work Date

Billed Amt

61575 Time Warner Cable Inc.

Uno Act Count

Billing Partner: 00761 Benyacar, David S

Partner in Charge: 00761 Benyacar, David S

47 Reporters/Transcripts Fee

10120512 1

Acacla vs. Time Warner Cable et al.

Transcripts Fee

VENDOR: Rodriguez, CSR, CRR, Irene; INVOICE#: 00000493; DATE: 4/6/2006 - Transcripts of proceedings held on 2/24/06 re: C-05-01114-JW, in re; Acacia. 70.72 Φ 4/6/2006 00761 Benyacar, David S

1,075.44 œ 7/19/2006 00761 Benyacar, David S 10120510 1

VENDOR: Rodriguez, CSR, CRR, Irene; INVOICE#: 00000563; DATE: 7/19/2006 - Transcript of proceedings held on 6/14 & 6/15/06, C-05-01114-JW, In re: Acacia.

979.20 12/11/2007 03880 Kupferberg, Aviva 10747961 1

VENDOR: Rodriguez, CSR, CRR, Irene; INVOICE#: 0000914; DATE: 12/11/2007 - Court transcript of 8/17/07 - Markman hearing. 109.50 3/24/2008 00761 Benyacar, David S VENDOR: Rodriguez, CSR, CRR, Irene; INVOICE#: 00001003; DATE: 3/24/2008 - Transcript of proceedings held on 03/07/08 case style C-05-1114-JW, In re: Acaia

00761 Benyacar, David S

11309088 1

10796542

VENDOR: Rodriguez, CSR, CRR, Irene; INVOICE#: 00001146; DATE: 11/9/2008 - Transcript of proceedings held on 10/29/08 re: Acacla

47 Reporters/Transcripts Fee Totals

2,324.86

2,324.86

Grand Totals \$ Disbursements

UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF CALIFORNIA											
INVOICE NO: 00000493 MAKE CHECKS PAYABLE TO:											
David Benyacar Kaye Scholer 425 Park Avenue New York, NY 10022 IRENE RODRIGUEZ, CSR, CRR United States Court Reporter 280 S. First Street San Jose, CA 95113											
Phone: (212) 836-7763 FAX: Phone: (408) 947-8160 FAX: DEELYCLIVE LAYE SHOLL CON Irene_Rodriguez@cand.uscourts.gov											
CRIA			CIVIL	DATE OF	DERED:	04-06-2006	urigueze		LIVERED:	06-2006	
Case Style: C- Transcript	05-01114 of P	4-JW, in rocee	Re: Acacia dings he	v eld on	2/24/	/06. На	rd co	оу & Е	-mail		
CATEGORY		RIGINA	L	1:	ST COP	Y	2	ND COPY		TOTAL CHARGES	
CATEGORY	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	CHARGES	
Ordinary		<u> </u>									
Expedited				44	0.83	36.52	44	0.55	24.20	60.72	
Daily					Ll						
Hourly									-		
Realtime					' !						
Misc. Desc. S	hippir	ng & H	Handling					MISC. C	HARGES:	10.00	
									TOTAL:	70.72	
						ESS DISCO	UNT FO	R LATE	DELIVERY:		
TAX (If Applicable):											
LESS AMOUNT OF DEPOSIT:											
TOTAL REFUND:											
TOTAL DUE:									\$70.72		
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.											
I certify that	the trans	script fee	es charged	and page	CERTIFIE format	ICATION used comp	oly with th	ne require	ments of this	s court and the	
udicial Confere	ence of the	ne Onice	Children.					DATE	04-	06-2006	

AO44 (Rev. 12/69) UNITED STATES DISTRICT COURT											
FOR THE NORTHERN DISTRICT OF CALIFORNIA											
INVOICE NO: 00000563 MAKE CHECKS PAYABLE TO:											
David Benyacar Kaye Scholer 425 Park Avenue New York, NY 10022							IRENE RODRIGUEZ, CSR, CRR United States Court Reporter 280 S. First Street San Jose, CA 95113				
FAX:	836-776.			Phone: FAX:		947-8160					
AKI	opter)	<u>berga</u>	rayes	DATE OF	CON	lrene_R	odriguez(COURTS.GOV DELIVERED:		
CRIA			CIVIL	<u> </u>		07-19-2006					
Case Style: C- Transcript & condense	of P				6/14	& 6/15.	Har	d cop	y, e-mai	l, ascii	
	C	ORIGINA	AL.	1	ST COP	·	2	ND COP	Υ	TOTAL	
CATEGORY	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	CHARGES	
Ordinary				130	0.83	107.90	390	0.55	214.50	322.40	
Expedited				223	0.83	185.09	669	0.55	367.95	553.04	
. Daily			:								
Hourly											
Realtime					!						
Misc. Desc. DV	D's @	\$100	.00 per	day				MISC.	CHARGES:	200.00	
									TOTAL:	1,075.44	
					L	ESS DISCO	UNT FO	R LATE	DELIVERY:		
								TAX (If	Applicable):		
	LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:											
TOTAL DUE:							\$1,075.44				
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.											
I certify that to	he trans	cript fees	s charged a		CERTIFIC format		y with th	e require	ements of this	court and the	
Idicial Conferen	ice of th	- OHIGO	platesy					DAT		19-2006	

ACI44 (Rev 12/89)	UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF CALIFORNIA										
					ICE NO:	0000d914	OALII	ONNA			
MAKE CHECKS PAYABLE David Benyacar Kaye Scholer 425 Park Avenue New York NY 10022 MAKE CHECKS PAYABLE IRENE RODRIQUEZ, CSR, CRR United States Court Reporter 280 S. First Street San Jose CA 95113											
New York, NY 10022 San Jose, CA 95113 Phone: (212) 836-7763 Phone: (408) 947-8160											
Case Style: C- Transcript	CRIMINAL X CIVIL DATE ORDERED: 12-11-2007 12-11-2007 12-11-2007 Case Style: C-05-0114-JW, In Re: Acacia v Transcript of Proceedings held on 8/17/07. Original divided, hard copy, e-mail & condense it.										
CATEGORY	!	ORIGINAL	•		ST COP			D COPY		TOTAL CHARGES	
Ordinary	PAGES		SUBTOTAL 408.80	PAGES 224	PRICE 0.90	SUBTOTAL 201.60	PAGES	PRICE S	268.80	879.20	
Expedited		0.00	400.00	224	0.50	201.00	440	0.00	200.00	01 9.20	
−ı)aily			<i>,</i>			,		!			
Hourly											
Realtime Misc. Desc. dvd							İ	MISC. CI	HARGES:	100.00	
									TOTAL:	979.20	
					· ··	LESS DISCO	DUNT FO	R LATE D	ELIVERY		
9#3 5 63 3			•					TAX (If A	pplicable):		
	LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:											
Date Paid: Amt: TOTAL DUE:										\$979.20	
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.											
I certify that t	he transonce of the	cript fees	charged ar		CERTIFIC format		y with the	requireme	ents of this	court and the	
SIGNATURE	.dicial Conference of the United States. SIGNATURE DATE 12-11-2007										

UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF CALIFORNIA										
INVOICE NO: 00001003 MAKE CHECKS PAYABLE TO:										
David Benya Kaye Scholer 425 Park Ave New York, N	enue	IRENE RODRIQUEZ, CSR, CRR United States Court Reporter 280 S. First Street San Jose, CA 95113								
Рһопе: (212)	836-7763		Phone:	(408) 947-8160						
			Irene_Ro	driguez@cand.uscourts.gov						
i CRIN	MNAL X CIVIL	DATE ORDERED	3-24-2008	DATE DELIVERED 0	3-24-2008					
	Case Style: C-05-1114-JW, In re: Acacia v Transcript of Proceedings held on 3/7/08. hard copy & e-mail									
CATECORY	ORIGINAL	1ST COPY	1	2ND COPY	TOTAL					
CATEGORY	PAGES PRICE SUBTOTAL	PAGES PRICE	SUBTOTAL	PAGES PRICE SUBTOTAL	CHARGES					
Ordinary	ı	73 0.90	65.70	73 0.60 43.80	109.50					
14-Day	;		•							
Expedited	!	, ,								
Daily										
Hourly	,			;						
Realtime	-									
Misc. Desc.	!!!			MISC. CHARGES						
				TOTAL	109.50					
		LE	ESS DISCO	OUNT FOR LATE DELIVERY	,					
-			,	TAX (If Applicable)):					
	LESS AMOUNT OF DEPOSIT:									
TOTAL REFUND:										
Date Paid: Amt: TOTAL DUE:										
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
certify that	CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the judicial Conference of the United States.									
SIGNATURE	,			DATE 03-	24-2008					

1 3 7										
A044 (Rev. 11/07)			UN	ITED S	TATES	DISTRICT	COU	RT	······	
		<u></u>	OR THE N					IFORN	IA	
				INV	OICE NO:	00001146		E CHE	CKE DVAV	DI E TO
David Benyacar Kaye Scholer 425 Park Avenue New York, NY 10022 MAKE CHECKS PAY IRENE RODRIGUEZ, CSR, CR United States Court Reporter 280 S. First Street San Jose, CA 95113									, CSR, CRR	
		ro@1	Kayescl			Phone:			courts.gov	
G CRI	MINAL	[X	CIVIL	DATE	ORDERED:	11-09-2008	3	DATE	DELIVERED:	-09-2008
Case Style: , ! Transcript			edings he	eld on	10/2	9/08. н	ard c	opy &	e-mail	
CATEGORY		DRIGINA	AL.		1ST CO	PY	2ND COPY			TOTAL
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	CHARGES
Ordinary 14-Day										
Expedited				60	0.90	54.00	60	0.60	36.00	90,00
Daily										
Hourly										
Realtime										
Misc. Desc.				<u> </u>			1	MISC.	CHARGES:	
•			-						TOTAL:	90.00
	ii: Eipei 15	 	.		DELIVERY:					
	Q3487			TAX (If Applicable):						
<u>.</u>	· ·					LES	SS AMO		DEPOSIT:	
<u> </u>								TOTAL	REFUND:	
 15		Da	ite Paid:		Αı	nt:		TC	OTAL DUE	\$90.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

Amt:

* I certify that the transcript fees charged and page format used comply with the requirements of this court and the udicial Conference of the United States.

(All previous editions of this form are cancelled and should be destroyed)

SIGNATURE

DATE

TOTAL DUE:

11-10-2008

\$90.00